TDD #	TO#	Site Name	Stat	EPA TM	Weston F	End Date	Ceiling	Used	% Used	Comments	EPA Comments
Task Order Number	TO-000	2 Response Activities									
to delicate										Received Closeout Amendment from	
										EPA. Ceiling was reduced by closeout	
02-1406001 (0002/1302-T2-R9-14-06-0001) D		Orange Co. Metal Processing PRP RV	С	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	amendment	Closed
· ·										Received Closeout Amendment from	
										EPA. Ceiling was reduced by closeout	
02-1406002 (0002/1302-T2-R9-14-06-0002)		Argonaut Mine Tailings Site	С	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16	100%	amendment	Closed
										Received Closeout Amendment from	
										EPA. Ceiling was reduced by closeout	
02-1406003 (0002/1302-T2-R9-14-06-0003) D		Intel Magnetics Site Geoprobe	С	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100%	amendment	Closed
										Received Closeout Amendment from	
										EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004) B		Sungate Mobile Home Render Safe Site	С	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%	amendment	Closed
,										As of 6/20/16 only Amendment A is in	Issue was reported to EAS
02-1407001 (0002/1302-T2-R9-14-07-0001) F		Haystack No. 1 RA	0	Nattis	Grubb	12/31/2016	\$ 169,530.00	\$ 141,759.22	84%	FedConnect.	tech support.
								,			Amendment E was sent to
02-1407002 (0002/1302-T2-R9-14-07-0002) D		Emergency Response Activation	0	Guria	Mehl Jr	03/18/2017	\$ 90,000.00	\$ 44,633.49	50%		the CO on 6/23/16.
02-1407003 (0002/1302-T2-R9-14-07-0003) G		Highland Plating Co. ER	0	Wise	Myers	07/30/2016	\$ 235,824.00	\$ 229,803.66	97%		
02-1407004 (0002/1302-T2-R9-14-07-0004) D		Red Valley Structures	0	Zuroski	Grubb	09/30/2016	\$ 99,394.00		49%		
								,		Received Closeout Amendment from	
										EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005) D		Elite Cleaners	С	Musante	Colomb	12/15/2015	\$ 6,389.89	\$ 6,389.89	100%	amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001) E		Central Agency Navajo Rad Hmst Asmt	0	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 223,436.81	95%		
							. ,			Received Closeout Amendment from	
										EPA. Ceiling was reduced by closeout	
02-1410001 (0002/1302-T2-R9-14-10-0001) C		Weed Branch Library Fire ER	С	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	100%	amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002) G		Town of Eureka RA	Ō	Moxley	Ellis	03/18/2017	\$ 739,296.00				
02-1410003 (0002/1302-T2-R9-14-10-0003) H		Argonaut Mine Tailings Pile RV	O	Waldon	Milton	03/18/2017	\$ 396,776.00				
02-1411001 (0002/1302-T2-R9-14-11-0001) F		Spill Phone	0	Guria	Tiballi	03/18/2017	\$ 422,500.00				
							7 122,000100	V 0 10,110100		Received Closeout Amendment from	
										EPA. Ceiling was reduced by closeout	
02-1411002 (0002/1302-T2-R9-14-11-0002) D		Santa Clara Waste Water Treatment Plant	С	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391,60	100%	amendment	Closed
							4	+ + + - + + + + + + + + + + + + + + + +	,,,,,	Received Closeout Amendment from	0.0000
										EPA. Ceiling was reduced by closeout	
02-1502001 (0002/1302-T2-R9-15-02-0001) E		Black Bear Patent Site RA	С	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100%	amendment	Closed
							7 ,	+,	,,,,,	Received Closeout Amendment from	
										EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002) B		Winnemucca Junior High Hg Spill	c	Dunkelman	Mehl Jr	09/18/2015	\$ 40.954.53	\$ 40.954.53	101%	amendment	Closed
		Trimionia soa samor riigirriig spiii		- Carritoninani		00/10/2010	V 10,00 1100	V 10,00 1100	1017		0.0004
										AOC Form submitted to OSC for signature on 6/6/16: OSC returned same	
										signed to PO/CO on 6/13/16. Awaiting	Closeout amendment B was
02-1503003 (0002/1302-T2-R9-15-03-0003) A		Samoa Pulp Mill Removal Action	0	Weden	Ellis	03/31/2016	\$ 75.852.00	\$ 42,176,62	56%	clsoeout amendment	sent to the CO on 6/21/16.
22 1000000 (000211002 12 10 10 00 0000) 1		Carried Full Hamiltonia Florida		11000		00.020.0	\$ 7.5,552.55	ψ 12, 11 0.02	007	Sicosout amonament	
											Closed. Closeout
											amendment B was sent to
											the CO on 6/8/16. OAM
											Service Desk (EAS tech
										Awaiting closeout amendment in	support) released the closeout TDD on 6/17/16.
02-1504001 (0002/1302-T2-R9-15-04-0001) A		Winnemucca Colony Assessment	0	Powell	Mehl Jr	03/18/2016	\$ 14,919.00	\$ 765.14	5%	FedConnect; not released as of 6/21/16	
52 155 1551 (6552/1652 12 16 16 64-6661) A		Time nadda Golony riddoddinion		. 500011		55/10/2010	ψ 1-7,0 10.00	ψ / 55.14	370		. iodoo voiny i odooimeet.
										Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001) B		Simi Valley Hg ER	C	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%	amendment	Closed
22 .550001 (0002/1002-12-100-10-00-0001) B		onn validy rig Er	\dashv	1, 1100	5,0011	.0,01/2010	ψ 51,135.49	Ψ 51, 155.49	1007		5.0500
										Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1506001 (0002/1302-T2-R9-15-06-0001) D		Mecca Grape Stakes	C	Musante	Castellana	01/29/2016	\$ 28,750.56	\$ 28,750.56	1000/	amendment	Closed
02-1508001 (0002/1302-12-R9-15-08-0001) D			0	Wise	Colomb	03/18/2017	\$ 1,312,703.00				Ciosed
02-1300001 (0002/1302-12-R9-13-06-0001) C		Gold King Mine Release Region 9 ER		vvise	COIOITID	03/10/2017	φ 1,312,703.00	Φ 912,115.43	14%		
										Received Closeout Amendment from	
03 1500001 (0003/1303 T3 B0 15 00 0001) B		Bhooniy Booyeling Facility Fire FR	C	Moldon	Colomb	10/31/2015	\$ -	\$ -	00/	EPA. Ceiling was reduced by closeout amendment	Closed
02-1509001 (0002/1302-T2-R9-15-09-0001) B		Phoenix Recycling Facility Fire ER	U	Waldon	Colomb	10/3//2015) 5 -	5 -	1 0%	panienument	Ciosed

) 02-1510001 (0002/1302-T2-R9-15-10-0001)		Valley Fire ER - Support	0	Moxley	Mehl Jr	04/30/2016	\$ 51,790.00	\$ 51,774.80	100%
) 02-1511001 (0002/1302-T2-R9-15-11-0001)		Alageta Street Drum Site	0	Rogow	Myers	08/31/2016	\$ 10,000.00	\$ 8,811.83	88%
) 02-1601001 (0002/1302-T2-R9-16-01-0001)		E-D Coat Assessment	0	Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30	9%
) 02-1601002 (0002/1302-T2-R9-16-01-0002)		PG&E Mercury ER	0	Wise	Myers	09/30/2016	\$ 52,863.00	\$ 25,161.71	48%
02-1602001 (0002/1302-T2-R9-16-02-0001) 02-1602001 (0002/1302-T2-R9-16-02-0001)	С	Argonaut Geotechnical Assessment	0	Waldon	Milton	08/01/2016	\$ 307,298.00	\$ 62,629.68	20%
02-1603001 (0002/1302-T2-R9-16-03-0001) 02-1603001 (0002/1302-T2-R9-16-03-0001)	В	Apache Road Drum Site	0	Benson	Castellana	09/30/2016	\$ 18,852.00	\$ 3,259.33	17%
02-1603002 (0002/1302-T2-R9-16-03-0002) 02-1603002 (0002/1302-T2-R9-16-03-0002)	Α	Certified Towing Abandon Drums	0	Benson	Green	09/30/2016	\$ 11,508.00	\$ 7,599.53	66%
02-1603003 (0002/1302-T2-R9-16-03-0003) 02-1603003 (0002/1302-T2-R9-16-03-0003)	Α	Mira Loma B17 Radium Dials Assessment	0	Musante	Castellana	09/30/2016	\$ 30,000.00	\$ 17,763.60	59%
02-1603004 (0002/1302-T2-R9-16-03-0004) 02-1603004 (0002/1302-T2-R9-16-03-0004)	Initial	3M Wildland Fire Site	0	Wise	Green	09/30/2016	\$ 76,351.00	\$ 11,745.05	15%
02-1603005 (0002/1302-T2-R9-16-03-0005) 02-1603005 (0002/1302-T2-R9-16-03-0005)	Α	Anderson Springs Road Site	0	Moxley	Villanueva	09/30/2016	\$ 38,831.00	\$ 10,462.28	27%
02-1604001 (0002/1302-T2-R9-16-04-0001) 02-1604001 (0002/1302-T2-R9-16-04-0001)	Initial	Lower Base Medical Waste	0	Reiner	Myers	09/30/2016	\$ 41,578.00	\$ 23,739.87	57%
) 02-1604002 (0002/1302-T2-R9-16-04-0002)		Santa Ana Hollister ER	0	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 48,267.02	35%
) 02-1604003 (0002/1302-T2-R9-16-04-0003)		Dunsmuir Mercury ER	Ō	Wise	Bruce	09/30/2016	\$ 39,452.00	\$ 19.930.28	51%
) 02-1605001 (0002/1302-T2-R9-16-05-0001)		South Gate Fireworks ER	0	Wise	Green	09/30/2016	\$ 49.841.00	\$ 26,965.01	54%
02 1000001 (0002/1002 12 100 10 00 0001) 02 1000001 (0002/1002 12 10 10 00 0001)	<u> </u>	Coult Cate I neworks Ert		VVIGC	Green	00/00/2010	ψ 40,041.00	Ψ 20,000.01	3470
02 1606001 (0002/1302 T2 P0 16 06 0001) 02-1606001 (0002/1302-T2-R9-16-06-0001)	Initial	Fruitland Magnesium Fire Incident	6	Wise	Green	09/30/2016	\$ 68.341.00	\$ 21,164.22	31%
02-1000001 (0002/1302-12-139-10-00-0001	02-1000001 (0002/1302-12-109-10-00-0001)	IIIIuai	Tultiand Wagnesium The moderit		VVISE	Green	09/30/2010	\$ 5,338,238.51	\$ 3.695,156.15	69%
				3220 2000 3333				\$ 3,330,230.31	\$ 3,033,130.13	09/8
Task Order Number	Task Order Number		TO-0003 Oil Activities							
Task Older Nulliber	lask Older Nulliber		10-0003 Off Activities							
00 4400004 (0000)4000 TO DO 44 00 0004) 00 4400004 (00004000 TO FO 44 00 0004)		Biological Assessment CA Biomemica		Distance	Later de H	00/04/0045	£ 50 007 40	0.50.007.40	4000/
) 03-1408001 (0003/1302-T3-R9-14-08-0001)		Biological Assessment CA Dispersion	C	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	103%
) 03-1411002 (0003/1302-T3-R9-14-11-0002)		Saipan CUC Power Plants 1 & 2 Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 79,815.53	53%
) 03-1411001 (0003/1302-T3-R9-14-11-0001)		CUC PRP Oversight	0	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%
) 03-1501001 (0003/1302-T3-R9-15-01-0001)		ASIG Sand Island Fuel Oil Spill	0	Zuroski	Ambler	09/30/2016	\$ 249,649.00	\$ 227,921.16	91%
) 03-1505001 (0003/1302-T3-R9-15-05-0001)		CUC Rota Power Plant Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,221.58	85%
03-1505002 (0003/1302-T3-R9-15-05-0002) 03-1505002 (0003/1302-T3-R9-15-05-0002)	G	Plains All-American Pipeline	0	Rogow	Castellana	08/31/2016	\$ 258,360.00	\$ 207,494.20	80%
03-1509001 (0003/1302-T3-R9-15-09-0001	03-1509001 (0003/1302-T3-R9-15-09-0001	В	Solvent Recycling Facility Fire	С	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
								\$ 790,782.20	\$ 629,591.67	80%
Task Order Number	Task Order Number		TO-0004 Training Activities							
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1408001 (0004/1302-T4-R9-14-08-0001)	С	Cont. Challenge Rad Training	C	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	97%
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)	С	MARRP Updates	0	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,562.30	52%
04-1503001 (0004/1302-T4-R9-15-03-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)	В	Data Management Awareness Training	0	Nattis	Bruce	09/15/2016	\$ 31,176.00	\$ 28,356,30	91%
•								\$ 104,293,70	\$ 73,355,30	70%
									. ,	
Task Order Number	Task Order Number		TO-0005 Prepardness & Inspection Activities							
) 05-1411001 (0005/1302-T5-R9-14-11-0001)		Border 2020	0	Jones	McCloskey	12/30/2016	\$ 193,165,00	\$ 81,433,64	42%
CO TITION (COOK TOOL TO THE TITION T) 50 1111001 (0000/1002 1010 11 11 0001)		Dordor Esta		Conco	Wiceleancy	12/GU/2010	\$ 193,165.00	\$ 81,433.64	42%
		24 (22/2014)						ψ 130, 100.00	Ψ 01,400.04	7£ /U
Task Order Number	Task Order Number		TO-0006 Brownfields Activities							
Task Order Number	rask Order Humber		10-0000 Brownneius Activities	8103 856 850						
06-1409001 (0006/1302-T6-P9-14 09 0001) 06-1409001 (0006/1302-T6-R9-14-09-0001)	Ь	Chemehuevi Reservation Phase I	С	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
) 06-1410001 (0006/1302-16-R9-14-09-0001)) 06-1410001 (0006/1302-T6-R9-14-10-0001)		Pan Tak Gravel Pit - Tohono O'odham	0	Hanusiak	Milton	09/30/2016	\$ 133.030.00	\$ 96.384.66	72%
				0	_			' '		97%
) 06-1410002 (0006/1302-T6-R9-14-10-0002)		E. Palo Alto-Green St. Phase I/II	-	Hanusiak	Fitzgerald	09/30/2016	\$ 77,300.00	\$ 75,144.67	
UD-1412UU1 (UUUD/1302-16-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001)	F	City of Gardena TBA	0	Hanusiak	Colomb	09/30/2016	\$ 78,002.00	\$ 50,845.68	65%
		L	L		L	L				
06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1412002 (0006/1302-T6-R9-14-12-0002)	F	Del Amo TBA	С	Hanusiak	Grubb	12/31/2015	\$ 12,005.66	\$ 12,005.66	100%

E-552001 (0006130.76 Rel-15 c20001) 94.150000 (000613221 Rel-15 c20001) 9 Assessment Dathabases C							1				
Section Content Cont											
December	06-1502001 (0006/1302-T6-R9-15-02-0001)	06-1502001 (0006/1302-T6-R9-15-02-0001) B	3	Assessment Databases	c	Murray	Grubb	03/18/2017	\$ 46,980.96	\$ 46,980.96	100%
December				826 4th Street, Eureka TBA	0		Ellis	09/30/2016	\$ 87,187.00	\$ 82,342.54	94%
December											
Extra Control Contro											
DE-1511002 (2006F1302 TR-RF-15-11-2002) BB-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV The Pillace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV The Pillace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV The Pillace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV The Pillace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV The Pillace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV The Pillace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV The Pillace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millal Landquient SSF MV Millace Phase De-1511002 (2006F1302 TR-RF-15-11-2002) Millace Phase De-1											
Dec-15/10/03/10/03/10/03/17/RB 1-15-10/03/10/03/17/RB 1-15-10/03/10/03/17/RB 1-15-10/03/17/RB 1-15-10/03/1						_					
De-1511005 (2000 F1302-TR-R91-15-10005) De-1511005 (2000 De-1511005 (2000 De-1511005) De-1511005 (2000 De-151105) De-1511005 (2000 De-1511005) De-1511005 (2000 De-151105) De-151105 (2000 De-151105) De-151105 (2000 De-151105) De-1511005 (2				,							
Co.1512/001 (0006*1302-TR-86-15-1-0005) De-1512/001 (0006*1302-TR-86-15-1-0005) De-1512/001 (0006*1302-TR-86-15-1-0005) De-1512/001 (0006*1302-TR-86-15-1-0005) De-1512/002 (0006*1302-TR-86-15-0005) De-1512/002 (0006*1302-T											
0c-1512001 (00061302-T8-R9-15-12-0001)											
Entire Control Contr	,	,		,			1		, ,	1 /	
De-1512003 (0006/1302-TR-R9-15-12-0003) De-151003 (0006/1302-TR-R9-15-12-0003) A Nevada City-16053 OID Device Herry PLA Manuslak Membragen 02/18(2017 \$82,287.00 \$48,316.30 69% De-160001 (0006/0302-TR-R9-16-10-0001) De-160001 (0006/1302-TR-R9-16-10-0001) De-160001 (0007/1302-TR-R9-16-10-0001) De-160001 (0007/1302-TR-R9-16-0001) De-160001 (0009/1302-TR-R9-16-0001) De-1	06-1512001 (0006/1302-T6-R9-15-12-0001)	06-1512001 (0006/1302-T6-R9-15-12-0001) In	nitial	Oakland-1171 Ocean Ave Phase I/II TBA		Hanusiak	Fortner	06/30/2016	\$ 82,097.00	\$ 6,465.93	
Page Page United Page Page Page United Page Page		· · · · · · · · · · · · · · · · · · ·	_			Hanusiak					
Be165092 (000641302-T2R-81-60-50001) Be1650901 (000641302-T2R-81-60-50002) Initial TON-Egg Farm Phase I/II TBA Hansisk Castelland D3162017 \$65,489.00 \$1,083.05 2½											
Essex-Goffs Rd 119/48 Phase INI TBA Description Dark Offs Number Task Order Nu					_						
St.295.231.68 \$609,704.80 47%											
Task Order Number Task Order Number Task Order Number To-0007 Technical Support Activities	06-1603002 (0006/1302-16-R9-16-03-0002)	06-1605002 (0006/1302-16-R9-16-05-0002) III	iluai	Essex-Golls Rd 119246 Phase I/II 1BA		папизіак	Castellaria	03/16/2017			
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-15-01-0001) B Equipment Readiness C Duncan Mehl Jr 12/31/2014 \$22,841.87 100%									\$ 1,293,231.00	\$ 605,704.60	41 /0
97-1501001 (0007/1302-T7-R9-15-01-0001) D7-1501001 (0007/1302-T7-R9-15-01-0002) A Certified Unified Program Agency Forum C Mise Mehi ir 12/31/2016 \$131,255.00 \$7.959.26 61% 07-1502001 (0007/1302-T7-R9-15-01-0002) A Certified Unified Program Agency Forum C Mise Myers 03/31/2015 \$10,185.23 \$10,185.23 100% 07-1502001 (0007/1302-T7-R9-15-02-0001) D7-1502001 (0007/1302-T7-R9-15-02-0001) D7-1502001 (0007/1302-T7-R9-15-02-0001) A Navajo Uranium Mines Technical Support C Maldon Tiballi 09/17/2015 \$14,990.35 \$14,990.35 100% 07-1601001 (0007/1302-T7-R9-16-01-0001) D7-1601001 (0007/1302-T7-R9-16-01-0001) D7-1601001 (0007/1302-T7-R9-16-01-0001) A CUPA Forum 2016 C Mise Myers 03/31/2016 \$7.707.35 \$7.707.35 100% 08-1406001 (0008/1302-T8-R9-14-06-0001) D8-1406001 (0008/1	Task Order Number	Task Order Number	1	O-0007 Technical Support Activities							
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14 1407004 (0014)4303 T44 F0 44 07 000434 4		1								
11-1407001 (0011/1302-111-R9-14-07-0001)11-14	1407001 (0011/1302-T11-R9-14-07-0001)	<u>c</u>	Tronox Grants/Eastern Region AUM Site	С	Nattis	Grubb	09/18/2015	\$ 137,150.28	\$ 137,150.28	100%
		1_								
11-1503001 (0011/1302-T11-R9-15-03-0001)11-1			Cove Wash Watershed Assessment	С	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%
11-1510001 (0011/1302-T11-R9-15-10-0001)11-1			Tronox Grants/Eastern Region	0	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%
11-1510002 (0011/1302-T11-R9-15-10-0002)11-1	1510002 (0011/1302-T11-R9-15-10-0002)	Α	Cove Wash Watershed Assessment	0	Nattis	Grubb	07/01/2016	\$ 27,818.42	\$ 26,233.01	94%
								\$ 442,228.09	\$ 438,683.76	99%
Task Order Number Task	sk Order Number	TO-001	2 Tronox (Navajo) Data Management							
		L l			L					
12-1409001 (0012/1302-T12-R9-14-09-0001)12-14			Tronox Data Management	С	Nattis	Morgan	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%
12-1510001 (0012/1302-T12-R9-15-10-0001)12-1	1510001 (0012/1302-T12-R9-15-10-0001)	Initial	Tronox (Navajo) Data Management	0	Nattis	Morgan	03/18/2017	\$ 379,208.35	\$ 264,954.84	70%
								\$ 552,483.90	\$ 438,230.39	79%
						***				N
Task Order Number Task	sk Order Number	TO-001	3 Enbridge Oil Spill in Marshall							
					L					
13-1408001 (0013/1302-T13-R5-14-08-0001)13-14	1408001 (0013/1302-T13-R5-14-08-0001)	9	Enbridge Line 6b Spill	С	Kimble	Mehl Jr	12/31/2015	\$ 901,396.78	\$ 901,396.78	100%
								\$ 901,396.78	\$ 901,396.78	100%

	sk Order Number		4 Northeast Church Rock Mine							
14-1410001 (0014/1302-T14-R9-14-10-0001)14-14			NECR Alt. Housing Tech Support	0	Jacobs	Milton	03/18/2017	\$ 86,343.00	\$ 26,414.87	31%
14-1410002 (0014/1302-T14-R9-14-10-0002)14-14	1410002 (0014/1302-T14-R9-14-10-0002)	,A	NECR PRP OS & Tech Support	0	Jacobs	Milton	03/18/2017	\$ 87,896.00	\$ 12,464.84	14%
								\$ 174,239.00	\$ 38,879.71	22%
				No. 10 Contraction of the Contra	200 PAGE 8-600 SECONDO SECONDO	70 March 1980 (1980 1980 1980 1980 1980 1980 1980 1980	CONTRACTOR AND ADDRESS OF THE PROPERTY OF THE			
	sk Order Number		5 Quivira Mines - NE Churchrock							
15-1412001 (0015/1302-T15-R9-14-12-0001)15-14	1412001 (0015/1302-115-R9-14-12-0001)	G	Quivira Technical Support	0	Ripperda	Milton	02/01/2017	\$ 508,515.00	\$ 480,992.51	95%
								\$ 508,515.00	\$ 480,992.51	95%
				and believed						
	sk Order Number		6 Montrose & Del Amo			0 - 1 1	00/00/0040	0.00.040.00	C 5 404 00	000/
16-1503001 (0016/1302-T16-R9-15-03-0001)16-19			Del Amo Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 5,421.96	26%
16-1503002 (0016/1302-T16-R9-15-03-0002)16-1	1503002 (0016/1302-116-R9-15-03-0002)	C	Montrose Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 11,186.44	54%
								\$ 41,696.00	\$ 16,608,40	
L . 2 L .										40%
	I O I S November	TO 004	7 V						, , , , , , , , , , , , , , , , , , , ,	40%
Task Order Number Task	sk Order Number	TO-001	7 Yosemite Slough Site						,,	40%
				6	Pinnordo	Fortner	07/21/2015	¢		
17-1507001 (0017/1302-T17-R9-15-07-0001)17-1			7 Yosemite Slough Site Yosemite Slough Document Consultation	С	Ripperda	Fortner	07/31/2015	\$ -	\$ -	0%
				С	Ripperda	Fortner	07/31/2015	\$ - \$ -		
17-1507001 (0017/1302-T17-R9-15-07-0001)17-1	1507001 (0017/1302-T17-R9-15-07-0001)	В	Yosemite Slough Document Consultation	С	Ripperda	Fortner	07/31/2015		\$ -	0%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-15 Task Order Number Task	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number	B TO-001	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM					\$ -	\$ - \$ -	0% 0%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-1	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number	B TO-001	Yosemite Slough Document Consultation	С	Ripperda	Fortner Milton	07/31/2015	\$ - \$ 330,764.00	\$ - \$ - \$ -	0% 0% 61%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-15 Task Order Number Task	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number	B TO-001	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM					\$ -	\$ - \$ -	0% 0%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-1: Task Order Number	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001)	TO-001	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual					\$ - \$ 330,764.00	\$ - \$ - \$ -	0% 0% 61%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-1: Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001)18-1: Task Order Number Task Order Number	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number	TO-001	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support	0	Jacobs	Milton	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46	0% 0% 61%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-1: Task Order Number	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number	TO-001	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual					\$ - \$ 330,764.00 \$ 330,764.00 \$ 44,981.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46	0% 0% 61% 61%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-1: Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001)18-1: Task Order Number Task Order Number	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number	TO-001	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support	0	Jacobs	Milton	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46	0% 0% 61%
17-1507001 (0017/1302-T17-R9-15-07-0001) 17-1: Task Order Number	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001)	TO-001	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support	0	Jacobs	Milton	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00 \$ 44,981.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46	0% 0% 61% 61%
17-1507001 (0017/1302-T17-R9-15-07-0001) 17-13 Task Order Number Task 18-1505001 (0018/1302-T18-R9-15-05-0001) 18-13 Task Order Number Task 19-1506001 (0019/1302-T19-R9-15-06-0001) 19-13 Task Order Number Task	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001)	TO-001	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support Navajo Abandoned Uranium Mine	0	Jacobs Searles	Milton	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14	0% 0% 61% 61% 57%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-13 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001)18-13 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001)19-13 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001) 20-13	1507001 (0017/1302-T17-R9-15-07-0001) Sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) Sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001) Sk Order Number 1507001 (0020/1302-T20-R9-15-07-0001)	TO-001 C TO-002	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support 10 Navajo Abandoned Uranium Mine Navajo CSP Program Support	0	Jacobs Searles Nattis	Milton Bruce Tiballi	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14 \$ 25,780.14 \$ 401,916.88	0% 0% 61% 61% 57% 57%
17-1507001 (0017/1302-T17-R9-15-07-0001) 17-13 Task Order Number Task 18-1505001 (0018/1302-T18-R9-15-05-0001) 18-13 Task Order Number Task 19-1506001 (0019/1302-T19-R9-15-06-0001) 19-13 Task Order Number Task	1507001 (0017/1302-T17-R9-15-07-0001) Sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) Sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001) Sk Order Number 1507001 (0020/1302-T20-R9-15-07-0001)	TO-001 C TO-002	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support Navajo Abandoned Uranium Mine	0	Jacobs Searles	Milton	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00 \$ 483,808.00 \$ 437,516.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14 \$ 25,780.14 \$ 401,916.88 \$ 39,389.75	0% 0% 61% 61% 57% 57%
17-1507001 (0017/1302-T17-R9-15-07-0001)17-13 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001)18-13 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001)19-13 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001) 20-13	1507001 (0017/1302-T17-R9-15-07-0001) Sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) Sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001) Sk Order Number 1507001 (0020/1302-T20-R9-15-07-0001)	TO-001 C TO-002	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support 10 Navajo Abandoned Uranium Mine Navajo CSP Program Support	0	Jacobs Searles Nattis	Milton Bruce Tiballi	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14 \$ 25,780.14 \$ 401,916.88	0% 0% 61% 61% 57% 57%
17-1507001 (0017/1302-T17-R9-15-07-0001) 17-13 Task Order Number Task 18-1505001 (0018/1302-T18-R9-15-05-0001) 18-13 Task Order Number Task 19-1506001 (0019/1302-T19-R9-15-06-0001) 19-13 Task Order Number Task 20-1507001 (0020/1302-T20-R9-15-07-0001) 20-13 20-1507002 (0020/1302-T20-R9-15-07-0002) 20-13	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001) sk Order Number 1507001 (0020/1302-T20-R9-15-07-0001) 1507002 (0020/1302-T20-R9-15-07-0002)	TO-001 C TO-002 E C	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support Section 9 Lease AUM Support 10 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments	0	Jacobs Searles Nattis	Milton Bruce Tiballi	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00 \$ 483,808.00 \$ 437,516.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14 \$ 25,780.14 \$ 401,916.88 \$ 39,389.75	0% 0% 61% 61% 57% 57%
17-1507001 (0017/1302-T17-R9-15-07-0001) 17-1: Task Order Number Task 18-1505001 (0018/1302-T18-R9-15-05-0001) 18-1: Task Order Number Task 19-1506001 (0019/1302-T19-R9-15-06-0001) 19-1: Task Order Number Task 20-1507001 (0020/1302-T20-R9-15-07-0001) 20-1: 20-1507002 (0020/1302-T20-R9-15-07-0002) 20-1: Task Order Number Task	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001) sk Order Number 1507001 (0020/1302-T20-R9-15-07-0001) 1507002 (0020/1302-T20-R9-15-07-0002)	TO-001 TO-002 E C TO-002	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support 10 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments 11 Typhoon Soudelor Assessment & Remova	0	Jacobs Searles Nattis Nattis	Milton Bruce Tiballi Tiballi	03/18/2017 12/31/2016 12/30/2016 12/30/2016	\$ -330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14 \$ 25,780.14 \$ 401,916.88 \$ 39,389.75 \$ 441,306.63	0% 0% 61% 61% 57% 57% 483% 9%
17-1507001 (0017/1302-T17-R9-15-07-0001) 17-1: Task Order Number	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001) sk Order Number 1507001 (0020/1302-T20-R9-15-07-0001) 1507002 (0020/1302-T20-R9-15-07-0002)	TO-001 TO-002 E C TO-002	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support Section 9 Lease AUM Support 10 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments	0	Jacobs Searles Nattis	Milton Bruce Tiballi	03/18/2017	\$ - \$ 330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00 \$ 483,808.00 \$ 437,516.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14 \$ 25,780.14 \$ 401,916.88 \$ 39,389.75	0% 0% 61% 61% 57% 57%
17-1507001 (0017/1302-T17-R9-15-07-0001) 17-1: Task Order Number Task 18-1505001 (0018/1302-T18-R9-15-05-0001) 18-1: Task Order Number Task 19-1506001 (0019/1302-T19-R9-15-06-0001) 19-1: Task Order Number Task 20-1507001 (0020/1302-T20-R9-15-07-0001) 20-1: 20-1507002 (0020/1302-T20-R9-15-07-0002) 20-1: Task Order Number Task	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001) sk Order Number 1507001 (0020/1302-T20-R9-15-07-0001) 1507002 (0020/1302-T20-R9-15-07-0002)	TO-001 TO-002 E C TO-002	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support 10 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments 11 Typhoon Soudelor Assessment & Remova	0	Jacobs Searles Nattis Nattis	Milton Bruce Tiballi Tiballi	03/18/2017 12/31/2016 12/30/2016 12/30/2016	\$ -330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14 \$ 25,780.14 \$ 401,916.88 \$ 39,389.75 \$ 441,306.63	0% 0% 61% 61% 57% 57% 483% 9%
17-1507001 (0017/1302-T17-R9-15-07-0001) 17-1: Task Order Number Task 18-1505001 (0018/1302-T18-R9-15-05-0001) 18-1: Task Order Number Task 19-1506001 (0019/1302-T19-R9-15-06-0001) 19-1: Task Order Number Task 20-1507001 (0020/1302-T20-R9-15-07-0001) 20-1: 20-1507002 (0020/1302-T20-R9-15-07-0002) 20-1: Task Order Number Task	1507001 (0017/1302-T17-R9-15-07-0001) sk Order Number 1505001 (0018/1302-T18-R9-15-05-0001) sk Order Number 1506001 (0019/1302-T19-R9-15-06-0001) sk Order Number 1507001 (0020/1302-T20-R9-15-07-0002) sk Order Number 1507002 (0020/1302-T20-R9-15-07-0002)	TO-001 C TO-002 E C TO-002	Yosemite Slough Document Consultation 8 Technical Support Services-Navajo AUM NAUM Resource/Operations Manual 9 Section 9 Lease AUM Support Section 9 Lease AUM Support 10 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments 11 Typhoon Soudelor Assessment & Remova	0	Jacobs Searles Nattis Nattis	Milton Bruce Tiballi Tiballi	03/18/2017 12/31/2016 12/30/2016 12/30/2016	\$ -330,764.00 \$ 330,764.00 \$ 44,981.00 \$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00	\$ - \$ - \$ 201,247.46 \$ 201,247.46 \$ 25,780.14 \$ 25,780.14 \$ 401,916.88 \$ 39,389.75 \$ 441,306.63	0% 0% 61% 61% 57% 57% 483% 9%

21-1512001 (0021/1302-T21-R9-15-12-000	1)21-1512001 (0021/1302-T21-R9-15-12-0001)A	Typhoon Soudelor HHW Support	0	Weden	Myers	01/31/2016	\$ 44,040.00	\$ 41,980.06	95%
21-1603001 (0021/1302-T21-R9-16-03-000	1)21-1603001 (0021/1302-T21-R9-16-03-0001)B	Typhoon Soudelor Transformer TA	0	Rogow	Myers	09/30/2016	\$ 38,627.00	\$ 22,453.94	58%
21-1606001 (0021/1302-T2-R9-16-06-0001) 21-1606001 (0021/1302-T2-R9-16-06-0001) Initial	Typhoon Soudelor HHW Response TA	0	Rogow	Myers	09/30/2016	\$ 15,315.00	\$ 40.85	0%
							\$ 450,845.78	\$ 417,338.65	93%
Task Order Number	Task Order Number	TO-0022 Valley & Butte Fire Assessment & Removal							
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
22-1510001 (0022/1302-T22-R9-15-10-000	11)22-1510001 (0022/1302-T22-R9-15-10-0001)F	Butte Fire Recovery Operations	c	Wise	Castellana	01/31/2016	\$ 231.714.11	\$ 231,714,11	100%
22-1510002 (0022/1302-T22-R9-15-10-000	2)22-1510002 (0022/1302-T22-R9-15-10-0002)D	Valley Fire ER - HHW Support	0	Nattis	Mehl Jr	01/31/2016	\$ 735,275.00	\$ 675,772.23	92%
							\$ 966,989.11	\$ 907,486.34	94%
Task Order Number	Task Order Number	TO-0023 Quivira Vent Hole Removal Activities							
	1)23-1512001 (0023/1302-T23-R9-15-12-0001) initial		0	Ripperda	Milton	08/31/2016	\$ 389,290,00	\$ 64,763,86	17%
							\$ 389,290.00	\$ 64,763.86	17%
Task Order Number	Task Order Number	TO-0024 Tronox MCAP							
	1)24-1512001 (0024/1302-T24-R9-15-12-0001) Initial		0	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 187,520.48	64%
							\$ 294,488.00	\$ 187,520.48	64%
									, and the second
Task Order Number	Task Order Number	TO-0025 Cove Watershed Assessment							
25-1603001 (0025/1302-T25-R9-16-03-000	1)25-1603001 (0025/1302-T25-R9-16-03-0001)A	Cove Wash Watershed Assessment	0	Yee	Fitzgerald	03/18/2017	\$ 1,419,951.00	\$ 325,689.04	23%
							\$ 1,419,951,00	\$ 325,689.04	23%

		7
TDD#	Comments	EPA Comments
Task Order Number		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406001 (0002/1302-T2-R9-14-06-0001)		Closed
<u> </u>	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1406002 (0002/1302-T2-R9-14-06-0002)	amendment	Closed
	Received Closeout Amendment from	
02-1406003 (0002/1302-T2-R9-14-06-0003)	EPA. Ceiling was reduced by closeout	Closed
02-14-00-003 (0002/1302-12-109-14-00-0003)	Received Closeout Amendment from	Closed
	EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004)		Closed
	As of 6/20/16 only Amendment A is in	Issue was reported to EAS
02-1407001 (0002/1302-T2-R9-14-07-0001)	FedConnect.	tech support.
02 1407002 (0002/1202 T2 B0 14 07 0002)		Amendment E was sent to the CO on 6/23/16.
02-1407002 (0002/1302-T2-R9-14-07-0002) 02-1407003 (0002/1302-T2-R9-14-07-0003)		the CO off 6/23/16.
02-1407004 (0002/1302-T2-R9-14-07-0004)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005)	amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1410001 (0002/1302-T2-R9-14-10-0001)		Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)		
	Received Closeout Amendment from	
02-1411002 (0002/1302-T2-R9-14-11-0002)	EPA. Ceiling was reduced by closeout	Closed
02-1411002 (0002/1302-12-139-14-11-0002)	Received Closeout Amendment from	Closed
	EPA. Ceiling was reduced by closeout	
02-1502001 (0002/1302-T2-R9-15-02-0001)		Closed
	Received Closeout Amendment from	
00 4500000 (0000)4000 To Fo 45 00 0000	EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002)		Closed
	AOC Form submitted to OSC for	
	signature on 6/6/16; OSC returned same signed to PO/CO on 6/13/16. Awaiting	Closeout amendment B was
02-1503003 (0002/1302-T2-R9-15-03-0003)		sent to the CO on 6/21/16.
		Closed. Closeout
		amendment B was sent to
		the CO on 6/8/16. OAM
		Service Desk (EAS tech
	Awaiting closeout amendment in	support) released the closeout TDD on 6/17/16.
02-1504001 (0002/1302-T2-R9-15-04-0001)		Please verify FedConnect.
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001)		Closed
	Received Closeout Amendment from	
02-1506001 (0002/1302-T2-R9-15-06-0001)	EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1509001 (0002/1302-T2-R9-15-09-0001)	amendment	Closed

	I	
	AOC Form submitted to OSC for	
	signature on 6/6/16; no response to	PO will follow-up with the
02-1510001 (0002/1302-T2-R9-15-10-0001)	date.	OSC.
02-1511001 (0002/1302-T2-R9-15-11-0001)		
02-1601001 (0002/1302-T2-R9-16-01-0001)		
02-1601002 (0002/1302-T2-R9-16-01-0002)		
02-1602001 (0002/1302-T2-R9-16-02-0001)		
02-1603001 (0002/1302-T2-R9-16-03-0001)		
02-1603002 (0002/1302-T2-R9-16-03-0002)		
02-1603003 (0002/1302-T2-R9-16-03-0003)		
02-1603004 (0002/1302-T2-R9-16-03-0004)		
02-1603005 (0002/1302-T2-R9-16-03-0005)		
02-1604001 (0002/1302-T2-R9-16-04-0001)		
02-1604002 (0002/1302-T2-R9-16-04-0002)		
02-1604003 (0002/1302-T2-R9-16-04-0003)		
02-1605001 (0002/1302-T2-R9-16-05-0001)		
		Amendments A and B were
		sent to the CO on 6/20/16
02-1606001 (0002/1302-T2-R9-16-06-0001)		and 6/21/16, respectively.
Tl-O-dNt		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	L
03-1408001 (0003/1302-T3-R9-14-08-0001)	amendment	Closed
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)		
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
03-1509001 (0003/1302-T3-R9-15-09-0001	amendment	Closed
*		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
04-1408001 (0004/1302-T4-R9-14-08-0001)		Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)		
04-1503001 (0004/1302-T4-R9-15-03-0001)		
() () () () () () () () () ()		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
22		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1409001 (0006/1302-T6-R9-14-09-0001)		Closed
06-1410001 (0006/1302-16-R9-14-10-0001)	amonament	Diosed
06-1410001 (0006/1302-16-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)		
		-
06-1412001 (0006/1302-T6-R9-14-12-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1412002 (0006/1302-T6-R9-14-12-0002)	amendment	Closed

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	Received Closeout Amendment from	
00 4500004 (0000)4300 TO DO 45 00 0004)	EPA. Ceiling was reduced by closeout	011
06-1502001 (0006/1302-T6-R9-15-02-0001)	amendment	Closed
06-1503001 (0006/1302-T6-R9-15-03-0001)		
06 1506001 (0006/1200 T6 D0 15 06 0001)		Amendment E was sent to
06-1506001 (0006/1302-T6-R9-15-06-0001)		the CO on 6/22/16.
06-1509001 (0006/1302-T6-R9-15-09-0001) 06-1511001 (0006/1302-T6-R9-15-11-0001)		
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003) 06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511004 (0006/1302-16-R9-15-11-0004) 06-1511005 (0006/1302-T6-R9-15-11-0005)		
00-1511005 (0006/1302-16-R9-15-11-0005)		
06 1512001 (0006/1202 T6 D0 15 12 0001)	Closeout will be conducted due to project	
06-1512001 (0006/1302-T6-R9-15-12-0001)	cancellation	
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
Task Order Number		
rask Gruer Number		
	Received Closeout Amendment from	
07 4400004 (0007/4000 T7 D0 44 00 0004)	EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001)	amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
	Received Closeout Amendment from	
07 4504000 (0007/4000 T7 D0 45 04 0000)	EPA. Ceiling was reduced by closeout	
07-1501002 (0007/1302-T7-R9-15-01-0002)		Closed
	Received Closeout Amendment from	
07 4500004 (0007/4000 T7 D0 45 00 0004)	EPA. Ceiling was reduced by closeout	
07-1502001 (0007/1302-T7-R9-15-02-0001)		Closed
	Received Closeout Amendment from	
07 1001001 (0007(1000 T7 D0 10 01 0001)	EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)	amendment	Closed
- 101 N 1		
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
Tarte Onder Newsberg		
Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		
09-1506001 (0009/1302-T9-R9-15-06-0001)		
Took Order Number		
Task Order Number		
	Received Closeout Amendment from	
10 1408001 (0010/1202 T10 D0 14 08 0001	EPA. Ceiling was reduced by closeout	Classed
10-1408001 (0010/1302-T10-R9-14-08-0001		Closed
	Received Closeout Amendment from	
10 1502001 (0010/1202 T10 D0 15 02 0001	EPA. Ceiling was reduced by closeout	Classed
10-1503001 (0010/1302-T10-R9-15-03-0001		Closed
10-1502001 (0010/1302-T10-R9-15-02-0001		
10-1505001 (0010/1302-T10-R9-15-05-0001	4	
10-1602001 (0010/1302-T10-R9-16-02-0001		
10-1605001 (0010/1302-T10-R9-16-05-0001	1	
Tank Ondan Nemakan		
Task Order Number		

	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
11-1407001 (0011/1302-T11-R9-14-07-0001	1	Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
11-1503001 (0011/1302-T11-R9-15-03-0001		Closed
11-1510001 (0011/1302-T11-R9-15-10-0001		
11-1510002 (0011/1302-T11-R9-15-10-0002)	
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
12-1409001 (0012/1302-T12-R9-14-09-0001 12-1510001 (0012/1302-T12-R9-15-10-0001		Closed
12-1510001 (0012/1302-112-R9-15-10-0001		
Task Order Number	D : 101 14 1 15	
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
13-1408001 (0013/1302-T13-R5-14-08-0001		Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001		
14-1410002 (0014/1302-T14-R9-14-10-0002		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001		
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001		
16-1503002 (0016/1302-T16-R9-15-03-0002		
Task Order Number		
	Received closeout amendment from EPA	
17-1507001 (0017/1302-T17-R9-15-07-0001	(no work performed).	Closed
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001)	
Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001)	
Task Order Number		T. S. L. S.
20-1507001 (0020/1302-T20-R9-15-07-0001		
20-1507002 (0020/1302-T20-R9-15-07-0002	1	
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
21-1509001 (0021/1302-T21-R9-15-09-0001		Closed
-		

21-1512001 (0021/1302-T21-R9-15-12-0001		Closeout amendment B was sent to the CO on 6/21/16.
21-1603001 (0021/1302-T21-R9-16-03-0001		Dent to the 00 on 0/21/10.
21-1606001 (0021/1302-T2-R9-16-06-0001)		
Task Order Number		
22-1510001 (0022/1302-T22-R9-15-10-0001	Received Closeout Amendment from EPA. NOTE: Email being sent to PO regarding AOC form sent and final incurred amount.	Closed.
	AOC form will be prepared for OSC	
22-1510002 (0022/1302-T22-R9-15-10-0002	signature week of 6/20/16.	
Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001		
Task Order Number 24-1512001 (0024/1302-T24-R9-15-12-0001	,	
24-1312001 (0024/1302-124-1(9-13-12-0001	1	
Task Order Number 25-1603001 (0025/1302-T25-R9-16-03-0001	Y	